AMENDMENT OF SOLICITATI	ON OF CONT	OF CONTRACT		D Code	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
05	2003DEC12	SEE SCI	HEDULE					
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S4801A		
TACOM WARREN BLDG 231		DCMA SEATT	LE					
AMSTA-AQ-ATBC		CORPORATE C						
JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000		3009 112TH AV BELLEVUE WA			98004-8019			
HTTP://CONTRACTING.TACOM.ARMY.MIL		BELLEVUE W	н э	0004-0019				
EMAIL: SMITHJOE@TACOM.ARMY.MIL			COD a	DAG MONT	ADDI	NE ***********		
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD C	PAS NONE	ADP I	PT HQ0339		
	et, City, County, State and	i Zip Code)		A. Amenume	it Of Solicitation	1140.		
FREIGHTLINER LLC 4747 N. CHANNEL AVE								
PORTLAND, OR. 97217				9B. Dated (See Item 11)				
			[v]	10A. Modificat	tion Of Contract	/Order No.		
			x			Order 110.		
TYPE BUSINESS: Large Business Perfo	rming in H S			DAAE07-00-D-				
			10B. Dated (Se 2002MAR13	e Item 13)				
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC		IC.			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this amount	andmont prior to the hour	and data specified in	the solicit	ation or as amo	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	20 y Luciu cucii veregrumi or					una is recerved prior to the		
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	scribed In					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·							
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and			copies to the Issu	8		
14. Description Of Amendment/Wounication (organized by OCF section	neadings, including	Soncitation	rcontract subje	et matter where	reasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)		
- · · · · ·		GLORIA MO	CRACKEN	MY.MIL (586)5				
15B. Contractor/Offeror	15C. Date Signed				7,1-0324	16C. Date Signed		
			J					
(Signature of person authorized to sign)	-	By	ianoturo -	/SIGNED/ f Contracting (Afficar)	2003DEC12		
NSN 7540-01-152-8070		30-105-02	ngnature 0			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S022/0010

MOD/AMD 05

Page 2 of 4

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 05 to Contract DAAE07-00-D-S022, Delivery Order 0010 is:

1. To change shipping instructions previously added by Modification 04 dated December 5, 2003. The shipping instructions for the 7 each M916A3 Light Equipment Transporters on CLIN 0001AA are changed as follows:

From - 7 each to Schofield Barracks, Hawaii (WX3JPR)

To - 6 each to Schofield Barracks, Hawaii (WX3JPR)

1 each (Y00000), shipping instruction will be provided at a later date.

2. As a result of this modification, the total amount of Delivery Order 0010 is neither increased nor decreased. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0010 MOD/AMD 05

Page 3 of 4

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	7	EA	\$ 178,971.00000	\$ 1,252,797.00
	NOUN: SEE BELOW PRON: A126B090EH PRON AMD: 06 ACRN: AA AMS CD: 51108385011				
	NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER				
	Reference CLIN 32000AA w/FRET of basic contract.				
	As a result of the changes made by Modification P00004, the unit price of this vehicle is changed as follows:				
	\$165,121.00 Previous Unit Price + 12,514.00 Addition of CTIS + 41.00 Front Drive Axle Rev + 737.00 Auxiliary Hydraulics + 2,061.00 Addition of Eaton Vorad CWS - (1,503.00) Delete Starter PreLube/Add PLC4 \$178,971.00 New Unit Price				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV02067SD04 WX3JPR M 1 DEL REL CD QUANTITY DEL DATE 001 6 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (WX3JPR) CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0010				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV020672D0B Y000000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE				
	001 1 31-DEC-2004				
	FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0010 MOD/AMD 05

Page 4 of 4

Name of Offeror or Contractor: FREIGHTLINER LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0010				
	MARK FOR: HHC, 84th Engineer BN				
	POC Ralph Lewis, DSN-455-1464				
	Please contact DCM Transportation Office for				
	shipping instructions to Port of Embarkation.				
	(End of narrative F001)				